

GOVERNMENT OF TELANGANA
ABSTRACT

Estt.,-T,R&B Dept.,- Payment of Service Charges of Rs. 14,593/- towards remuneration of two Data entry operators and two office subordinates engaged on outsourcing basis with consolidated pay to work in Transport, Roads & Buildings Department (Spooned by Signy Management services Private Limited, Hyderabad,) the period from 21.06.2015 to 30.06.2015- Sanction- Orders-Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 377

Dated: 17.08.2015
Read the following:

1. G.O.Rt.No.4271, Finance (SMPC) Deptt., Dt.01.11.2008
2. G.O.Ms.No.03, Finance (SMPC-II) Dept, Dt.12.01.2011
3. G.O.Rt.No.13, Finance (HRM-I) Dept., Dt.01.07.2014
4. G.O.Rt.No.30, TR&B(OP) Dept., Dt.30.08.2014
5. From M/s Signy Management services Private Limited, Hyderabad, Bill No.SMSPL/0046/2015, Dated: 05-08-2015.

ORDER:-

In the reference 4th read above, the Services of two Data entry operators and two office subordinates were continued for a further period of one year w.e.f. 01.07.2014 on outsourcing basis in this Department.

2. The services of two Data entry operators and two office subordinates sponsored by M/s Signy Management services Private Limited, Hyderabad, was utilized in Transport, Roads & Buildings Department from 21.06.2015 to 30.06.2015. The agency has furnished the bills for an amount of Rs. 14,593/- for payment for the said period, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs. 14,593/- (Rupees Fourteen Thousand Five Hundred and Ninety Three Only) to M/s Signy Management services Private Limited, Hyderabad, for utilizing the services of two Data entry operators and two office subordinates on outsourcing basis during the period from 21.06.2015 to 30.06.2015, as detailed below:

S. No	Staff Particulars	Period	No of Days attended	Amount Rs.
1.	DEO (1)	21.06.2015 to 30.06.2015	9	2,850.00
2.	Office Subordinates (2)	21.06.2015 to 30.06.2015	10	4,466.00
3.	DEO (1)	21.06.2015 to 30.06.2015	10	3,167.00
2.	Agency Charges @ 4%			419.00
3.	Employer Contribution of PF @13.36%			1,401.00
4.	Employer Contribution of ESI @ 4.75%			498.00
5.	Service Tax @ 14%			1,792.00
Total				14,593.00

4. The expenditure sanctioned in para 3 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services”.

5. The Transport, Roads & Buildings (O.P/claims) Department shall draw and disburse the same to M/s. Signy Management services Private Limited, Hyderabad, to their A/c No.62097661025, STATE BANK OF HYDERABAD, Adarshnagar Branch, Hyderabad with IFSC Code SBHY0020263 and MICR Code No.500004004.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Signy Management services Private Limited, Hyderabad

Copy to:

The Transport, Roads and Buildings (OP/Claims) Department

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER